**Standard Form No. 1034** 7 GAO 5030 1034-106

# PUBLIC VOUCHER FOR PURCHASES AND

D. O. VOU. NO.

Approved For Release 2000	₽64₽174₽©1 <b>24₽10₽6₽₽00₽</b>	Q800140005-4
	Use continuation sheet(s) if necessary	BU. YOU. NO

U. S.,		(Departe	ment, bureau, or establishment)				_	PAID BY
Voucher pr	repared at	(Deparii	(Give place and dat					
							-	
Payee's Ac	count No		Discount Terms	i <del></del>			_	
TO	East	man Kodak C	ompany					
	(Payee)			_			-	
	(Address)	Roene	ester 4, New Yo	rk				
Contract No.	PO 660	Date	Req. No.		Date		Invoi	ce Rec'd.
Shipped from		to	Weight			Govt. B/L		to Not u.
No. and Date Order	of Date of Delivery	(Enter description, i	ARTICLES OR SERVICES tem number of contract o	r Federal supply	Quantity		PRICE	AMOUNT
		schedule, and	Invoice No.	necessary)	-	Cost	Per	
			46 (Orig. Inv.	Att)				\$ 79,066.70
			47 (Orig. Inv.	Att)				36.361.26
			48 (Orig. Inv.	Att)				36,361.26 6.80
								<u> </u>
DAVAFAIT			(PAYEE MUST NOT U	SE THIS SPAC	E)	TOTAL		\$115,434.76
PAYMENT:			·	4	FFERENCES .			
COMPLETÉ [	<b>∃</b>			-				
PARTIAL [	╡							
PROGRESS [	=			STATE	THR			\$ 115 434.76
ADVANCE								7 - 7 - 7 - 9
+ ^								-
t Approved fo By		=\$						JAN
•								961 9ate)
Exchange rate		=\$1.00						g Office
			UTED WHEN PURCHASES ARE MADE					км
	ACCOUNTIN	NG CLASSIFICATIO	N (Appropriation Symbo	I must be show	vn; other c	lassificati	on optio	nal)
*								•
1					r of the Un	ited State	e s	
aid by	Check No			on		/kl=	me of Bank	1
l	Cash, \$		, on,	19 Pau	<b>ee</b>			)
* When used in	·	name of currency of cour						
† If the ability t	to certify and authority to	approve are combined	in one person, one signature or	Per.				
over his official He	proved For	'Release'200	00 <del>10</del> 4 <del>111 : CIA-F</del>	℀ⅅℙϐϤϧႳϼ	360R0	00800	1400	05-4

## Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140005-4

# 6 I L I OMETHOD OF OR ABSENCE OF ADVERTISING 000

#### METHOD OF ADVERTISING

1.	Advertising in newspapers Yes □ No □.
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
=	

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

U. S. U. S. Government  (Department, bureau, or establishment)  Voucher prepared at Rochester, New York October 24, 1960  Payee's Account No. Z-1311  Discount Terms  TO Eastman Kodak Company  (Rodress)  Contract No. P. 0. 660  Date 12/22/55 Req. No.  Shipped from  To Weight  ARTICLES OR SERVICES  No. and Date of Date of Delivery or Service  Project 11 Dit:  PAID BY  PAID BY  Linchit  DPD 80 26-  COPY / OF L  Invoice Rec'd.  Govt. B/L No.  ARTICLES OR SERVICES  Order  Project 11 Dit:  Project 11 Dit:	Ġ		r Release Proposition of the Charles	JUNAL	Re0080	OU, NO	· /
Contract No. P. C. 660  Contract No. P. C. 660  Contract No. and Date of Delivery Contract of Payrice of Services  Project IIDI:  Project IIDI:  Contract No. Project IIDI:  Progress   Account No. Project IIDI:  Contract No. Project IIDI:  Progress   Account No. Project IIDI:  Contract No. Project IIDI:  Progress   Account No. Project IIDI:  Project IIDI:  Project IIDI:  Progress   Account No. Project IIDI:  Project IIDI:  Project IIDI:  Project IIDI:  Amount verified, correct for Project IIDI:  Amount verified, correct for Project IIDI:  Amount verified, correct for Project IIDI:  Project IIDI:  Amount verified in me, I certify that this voucher is correct and proper for payment.  By   Account No. Project IIDI:  Invoice Rec'd.  Correct IIDI:  Invoice Rec'd.  Cort By No.  Invoice Rec'd.  Cort By No.  Inv	J. S.	U. S. Gove	arrment.	ary	BU. ¥		PAID BY
State Street   Rochester 4, New York	·	epared at $-  extbf{R}$	ochester. New York October	24, 1960		-   [	Incl. #1
Approved for	ayee's Acc	ount No. <u>Z</u> .	•			-	COPY / OF ~
Contract No. P. 0. 660 Date 12/22/55 Req. No. by Weight Govt. B/L No.  ARTICLES OR SERVICES No. and Date of Date of Delivery Enter description, Hem number of contract or Federal supply or Service or						-	
Shipped from to Weight Govt, B/L No.    No. and Date of Date of Delivery Order   Enter description, item number of contract or Federal supply Order   Per		(Address)				المرادا	re Perid
No. and Date of Date of Delivery (Enter description, Item number of contract or Federal supply Order or Service of Servic		P. 0. 660	to Weight	Date		L No.	
PAYMENT:  COMPLETE   PARTIAL   FINAL   PROGRESS   ADVANCE   Symmetry   Payment   Payme		of Date of Delivery or Service	Finter description, item number of contract or Federal	supply Quanti y)	tv 🗕 —	<del></del>	· · · · · · · · · · · · · · · · · · ·
Title			Project "D"				
PAYMENT:  COMPLETE   DIFFERENCES   DIFFERENCES   PARTIAL   FINAL   PROGRESS   Amount verified; correct for   79,066.    ADVANCE   Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.  By		through	Reimbursable Costs Incurred				\$79,066.70
PAYMENT:  COMPLETE   DIFFERENCES   DIFFERENCES   PARTIAL   FINAL   PROGRESS   Amount verified; correct for   79,066.    ADVANCE   Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.  By							
PAYMENT:  COMPLETE   DIFFERENCES   DIFFERENCES   PARTIAL   FINAL   PROGRESS   Amount verified; correct for   79,066.    ADVANCE   Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.  By							370 066 70
DIFFERENCES  PARTIAL  FINAL  PROGRESS  ADVANCE  Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.  By  Title  (Authorized Certifying Officer)  DIFFERENCES  Amount verified; correct for 19,066.  (Signature or initials)  (Signature or initials)  (Authorized Certifying Officer)  (Date)			(PAYEE MUST NOT USE THIS	SPACE)	IOIAL		\$19,000,10
Amount verified; correct for 19,066.  Amount verified; correct for (Signature or initials)  Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.  By				DIFFEREN	CES		
ADVANCE Signature or initials)  Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.  By					.0.1		19 066.76
this voucher is correct and proper for payment.  By				(Signatu	re or initial:	s) &	
Title (Authorized Certifying Officer) (Date)			=\$ this you				
Exchange rate = \$1.00	Title			Authorized Certify	ing Officer)		(Date)
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	Exchange rate	THE REVERS	SE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICE	S SECURED WITHOUT	WRITTEN AGREEA	AENT IN ANY F	ORM
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)		ACCOUN'	TING CLASSIFICATION (Appropriation Symbol must	be shown; of	ner classific	ation opti	onal)
		Check No	on T	reasurer of th			
Check No on Treasurer of the United States	Paid by						
Paid by  Check No on Treasurer of the United States  On		Cash, \$	, on, 19	Payee			

### Approved For Release 2000/04/11: CIA-RDP64-00360R000800140005-4

#### METHOD OF OR ABSENCE OF ADVERTISING

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3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
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5. Without advertising, it being impracticable to secure competition because of
(Mara state in datal) the nature of the original and include the origin
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
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U.S. GOVERNMENT PRINTING OFFICE: 1959 0-513814

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Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140005-4 STATOTHR

# Approved For Release 2000/04/11 : CIA-RDP64-09360R000800140005-4

# Eastman Kodak Company Apparatus and Optical Division Rochester 4, New York

Attention of:

Contract P.O. 660

Property Accountability Office

Analysis of Material from 9/5/60 thru 10/2/60 Claimed on B.V. L-1311 - 46			
P.O. Vendor	Description	Qty.	Total
Not Subject to Material Handling Expense Purchases, Interdivisional, Not Subject	to G & A Expense	- 4	26
L-4690-01049 E.K.Co Kodak Park	Kodak Blower and Hose Assy.	1 \$	36 <b>.</b>
Stores Material		\$	34.
Petty Cash Purchases		\$	551.
Subject to Material Handling Expense Purchases, Fixed Price	D. No. American	<b>ე</b> Ω <b>(</b> 6	270
L-4690 - 01007 Avnet Electronics Corp. L-4690 - 01007 " " " " L-4690 - 01034 Bingham Bros. Div. L-4690 - 01033 Chamberlin Rubber Co. L-4699 - 00394 General Electric Co X-Ray	Bendix Connectors """  Cover Shafts  \frac{1}{4}"x36"x60" Neoprene shee  Illuminators	28 \$ 28 4 t 1 2	279. 253. 12. 34. 67.
L-4690 - 01070 General Electric Supply Co. L-4690 - 00859 Gordon-Rupp Industries L-4690 - 00930 Haverstick & Co., Inc.	Lamps and starters ea. Pump Seal Kits SS Bushings and Gate Valves ea Carbolay Blanks	6 & 10 6 • 4 70	14. 61. 110. 185.
L-4690 - 00911 Kennametal Inc. L-4690 - 00738 Masline Electronics, Inc. L-4699 - 0442 Minneapolis-Honeywell Reg. L-4699 - 0442 " "	Terminal strips Diaphragm Valve " " Cred	6 1 it (1)	5. 17. (17.)
L-4690 - 00926 Rochester Mfg. Co. L-4690 - 00994 Rochester Plumbing Supply L-4690 - 01008 Rochester Radio Supply L-4690 - 01048 " "	Thermometers Mixing Valves Transformers	3 2 3 4	21. 106. 26. 34.
L-4690 - 01008 " " " " L-4690 - 01036 " " " " " L-4690 - 01028 Rowe Electric Supply L-4690 - 01005 M. Swift & Sons, Inc.	Relays Transformer Cellophane Tape 400' rls.	1 4 1 4	8. 17. / 271. 16.
L-4690 - 01014 Weyerhaeuser Co.	Shipping Containers	200	134.
	Total	\$	1,653.
Stores Material		\$	225.

-2-

#### Summary

#### Material Not Subject to Material Handling Expense

Purchases, Interdivisional, Not Subject to G & A \$ 36.
Stores Material
Petty Cash Purchases

551.

\$ 621.00

#### Material Subject to Material Handling Expense

Purchases - Fixed Price Stores Material \$1,653. 225. \$1,878.00

Total Material

\$2,499.00